

**EXHIBIT F-4**

Detailed Time Records - September

**JENNER & BLOCK LLP**

353 N. CLARK STREET  
CHICAGO, ILLINOIS 60654  
(312) 222-9350

363 SALE				MATTER NUMBER -	10010
9/01/09	MEH	.50	Reviewed proposed letter agreement re purchasing contracts and transition services in anticipation of call next day.		137.00
9/01/09	DKA	.20	Corresponded with D. Higginbotham re Motors Liquidation Company's stock certificate.		54.80
9/01/09	MZR	.50	Conferred with D. Higginbotham re liquor license transfer issues (.3); e-mailed re executory contract designation deadline (.2).		191.50
9/01/09	DWH	.80	E-mailed and conferred with B. Lister-Tait re side letters and liquor licenses (.5); conferred with J. Forlenza re Colmotores and Sirius (.3).		219.20
9/02/09	MEH	1.00	Telephone conference re ongoing Transition Services Agreement matters (.8); conferred with J. Kimbel (.2).		274.00
9/02/09	DKA	.20	Conferred with D. Millison and V. Slosman re dealer licensing and Schedule 1.1A.		54.80
9/02/09	MZR	.90	E-mailed Alix Partners re executory contract designation deadline (.5); drafted letter agreement re same (.4).		344.70
9/03/09	DKA	.70	Conferred and corresponded with D. Edington and M. Harrison re excluded entity schedule (.5); conferred and corresponded with D. Higginbotham re updated schedules and public filing of same for liquor license filings (.2).		191.80
9/03/09	DWH	1.00	E-mailed F. Eichenlaub re liquor licenses.		274.00
9/04/09	MEH	1.00	Reviewed and commented on first amendment to Transition Services Agreement.		274.00
9/04/09	DWH	.10	Sent Quantum stock power to E. Shaffer.		27.40
9/08/09	FJE	.10	Telephone conference with T. Conder re Ft. Gratiot lease.		41.10
9/08/09	JPG	1.00	Analyzed and responded to questions re Section 363 sale transaction.		712.00
9/08/09	VMP	.30	Corresponded with F. Zehnder re removal of equipment at rejected lease site in West Sacramento, CA.		114.90

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9/09/09	DWH	.10	E-mailed H. Pais re side letters.	27.40
9/10/09	DKA	1.30	Conferred and corresponded with M. Whitchurch re closing books and indexes (.6); corresponded with R. Berkovich re publicly filed schedules (.2); conferred with J. Nassiri from DLA Piper re amended schedules (.5).	356.20
9/10/09	MZR	.30	E-mailed Weil Gotshal re request for disclosure schedules (.2); conferred with D. Anna re closing books (.1).	114.90
9/10/09	DWH	.10	Conferred with M. Whitchurch re closing binders.	27.40
9/11/09	MEH	1.00	Reviewed revised version of first amendment to Transition Services Agreement and comments to F. Eichenlaub (.5); conferred with J&B team and internal audit team re obligations under deal documents (.5).	274.00
9/11/09	DKA	.70	Conferred with J. Nassiri from DLA Piper re amended schedules and corresponded with A. Segovia re same.	191.80
9/14/09	MEH	.70	Reviewed portion of response to internal audit group re Transitions Services Agreement (.5); prepared comments to D. Anna (.2).	191.80
9/14/09	DWH	2.20	Reviewed list of all post-closing covenants.	602.80
9/15/09	DKA	.60	Conferred and corresponded with E. Daly re finance, warrant and stock documentation for Section 363 sale.	164.40
9/15/09	DWH	7.30	Reviewed and revised list of all post-closing covenants.	2,000.20
9/16/09	DKA	.60	Conferred with E. Daly re resolutions for Section 363 sale (.2); corresponded with P. Gaines and J. Kline re resolutions for Section 363 sale (.3); corresponded with M. DeMarino re final Section 363 sale documents (.1).	164.40
9/17/09	DKA	.70	Conferred and corresponded with J. Kline re excluded entities and disclosure schedules (.4); corresponded with A. Segovia re disclosure schedule request from DLA Piper and corresponded with DLA Piper re same (.3).	191.80
9/22/09	DKA	.20	Conferred with D. Higginbotham re domestic entity transfers (.1); corresponded with J. Delaney re closing sets (.1).	54.80

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9/23/09	RLG	.50	Reviewed e-mail re restructuring checklist and impact of restructuring on real estate.	337.50
9/24/09	JPG	1.50	Reviewed Master Purchase and Sale Agreement re issues raised by T. Stenger (1.3); followed up with T. Stenger re same (.2).	1,068.00
9/25/09	DKA	.20	Corresponded with D. Horvath re Schedule 2.2(b)(xvi).	54.80
9/29/09	DKA	.20	Corresponded with L. Buonomo re bill of sale and purchased assets under Master Purchase and Sale Agreement.	54.80
9/30/09	ELG	.40	Reviewed request for environmental indemnity chart re real estate contracts from Alix Partners (.3); responded to E. Jarmusz re same (.1).	232.00
		26.90	PROFESSIONAL SERVICES	9,020.20
MATTER TOTAL				\$ 9,020.20

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CORPORATE/SECURITIES			MATTER NUMBER -	10029
9/15/09	WLT	.50	Conferred with R. Geitz and H. Pais whether all submissions to bankruptcy court must be filed with SEC.	356.00
		0.50	PROFESSIONAL SERVICES	356.00
MATTER TOTAL			\$	356.00

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JENNER RETENTION/BILLING/FEE APPLICATION				MATTER NUMBER - 10100
9/03/09	GSK	.10	Reviewed Motors Liquidation Company invoice for preparation of August bill.	27.40
9/04/09	DRM	.30	Telephone conference with G. Knudsen re preparation of August billing statement (.1); memoranda to and from J. Gromacki re supplemental disclosure statement status (.3).	230.10
9/04/09	GSK	3.10	Reviewed drafts of August invoice for preparation of bill.	849.40
9/08/09	DRM	.40	Conferred with G. Knudsen re August fee statement and reviewed excerpts of same.	306.80
9/08/09	GSK	3.10	Reviewed August invoice of Motors Liquidation Company for compliance with bankruptcy court guidelines.	849.40
9/09/09	GSK	3.10	Reviewed Motors Liquidation Company August invoice for preparation of bill.	849.40
9/10/09	DRM	.50	Memoranda to and from G. Knudsen re August fee statement and reviewed and revised G. Knudsen draft edits.	383.50
9/10/09	GSK	.50	Reviewed Motors Liquidation Company invoice for preparation of August bill.	137.00
9/11/09	JPG	.80	Conferred with T. Stenger re billing (.2); followed up re billing questions (.6).	569.60
9/11/09	GSK	2.20	Assembled invoices for Motors Liquidation Company per J. Gromacki (.9); reviewed drafts of August invoice for compliance with bankruptcy court guidelines (1.3).	602.80
9/14/09	DRM	.50	Met with G. Knudsen and reviewed disbursements and August bill.	383.50
9/14/09	GSK	1.90	Edited August invoice based on timekeeper responses for compliance with bankruptcy court guidelines (1.4); conferred with D. Murray re same (.5).	520.60
9/15/09	DRM	.20	Reviewed memorandum from J. Gromacki re conversation with T. Stenger (.1); reviewed memorandum from M. Wolf re same (.1).	153.40

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9/15/09	GSK	1.30	Reviewed August invoice for compliance with bankruptcy guidelines.	356.20
9/16/09	DRM	.40	Met with G. Knudsen re bill.	306.80
9/16/09	JPG	.80	Worked on Alix Partners' questions re billing and followed up re same.	569.60
9/16/09	GSK	1.40	Reviewed Motors Liquidation Company August invoice for preparation of bill (.9); conferred with D. Murray re same (.5).	383.60
9/17/09	JPG	1.00	Worked on matters re GM billing (.5); corresponded re questions raised by Alix Partners re billing and estimate for August time (.5).	712.00
9/17/09	GSK	.60	Reviewed and submitted necessary compliance edits to M. Churilla.	164.40
9/18/09	GSK	.50	Reviewed substantially complete drafts of August invoice (.3); drafted e-mail to J. Gromacki and D. Murray re same (.2).	137.00
9/21/09	GSK	.80	Reviewed most recent draft of August invoice for necessary compliance edits (.6); conferred with M. Churilla re same (.2).	219.20
9/22/09	GSK	1.00	Reviewed status of July invoice (.4); conferred with D. Murray re same (.6).	274.00
9/23/09	JPG	.50	Reviewed and commented on Motors Liquidation Company bills (.3); followed up with D. Murray and G. Knudsen (.2).	356.00
9/23/09	GSK	.80	Reviewed Motors Liquidation Company August invoice for preparation of bill (.5); conferred with J. Gromacki re same and followed up re same (.3).	219.20
9/25/09	DRM	.90	Conferred with J. Gromacki and G. Knudsen re finalizing August statement and reviewed materials re same (.7); attended follow-up meeting with G. Knudsen and reviewed revised drafts (.2).	690.30
9/25/09	JPG	1.00	Reviewed Motors Liquidation Company bills (.5); met with D. Murray and G. Knudsen re same (.5).	712.00
9/25/09	AJO	.30	Met with D. Murray and G. Knudsen re preparation of monthly invoices.	101.70

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9/25/09	GSK	2.50	Reviewed newly-revised substantially complete drafts of August invoice (2.); conferred with D. Murray re same (.5).	685.00
9/29/09	DRM	.50	Memoranda to and from G. Knudsen re preparation of August fee statement (.1); reviewed final text of bill with G. Knudsen and finalized same (.4).	383.50
9/29/09	GSK	2.20	Reviewed draft of bill for preparation of August invoice (1.7); conferred with D. Murray re same (.5).	602.80
9/30/09	DRM	.50	Reviewed August fee statement with G. Knudsen and finalized same.	383.50
9/30/09	JPG	1.00	Reviewed and commented on Motors Liquidation Company bills (.8); followed up re finalization and submission of invoices (.2).	712.00
9/30/09	GSK	1.30	Reviewed final drafts of August invoice and prepared same for delivery.	356.20
		36.00	PROFESSIONAL SERVICES	14,187.90
MATTER TOTAL				\$ 14,187.90



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## CASE ADMINISTRATION

MATTER NUMBER - 10126

9/08/09	DRM	.50	Memoranda to J. Gromacki and M. Terrien re motion to extend exclusive period and to establish bar date (.2); reviewed same (.3).	383.50
9/11/09	DRM	.50	Conferred with R. Weiss and memoranda to and from J. Gromacki re status of filing of supplemental declaration.	383.50
9/15/09	DRM	.30	Reviewed memorandum from J. Gromacki to S. Karotkin re status of discussions with U.S. Trustee re supplemental declaration (.1); memoranda to and from J. Gromacki re status (.1); conferred with J. Gromacki re same (.1).	230.10
9/17/09	DRM	.10	Reviewed revised case management order.	76.70
9/22/09	DRM	.80	Reviewed and sent affidavit of disinterestedness to J. Gromacki (.2); reviewed memorandum from S. Karotkin re affidavits (.1); reviewed August bill and conferred with G. Knudsen re same (.5).	613.60
9/22/09	GSK	.40	Researched and corresponded with J. Gromacki and D. Murray re possible disclosure issue.	109.60
9/29/09	DRM	.10	Conferred with M. Terrien re filing of supplemental disclosure statement.	76.70
9/30/09	DRM	.20	Memoranda to and from J. Gromacki re discussions with S. Karotkin re supplemental disclosure statement.	153.40
9/30/09	GSK	1.20	Began drafting third supplemental affidavit re new disclosures re bankruptcy.	328.80
		4.10	PROFESSIONAL SERVICES	2,355.90

MATTER TOTAL

\$ 2,355.90

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## PRODUCTS LIABILITY LITIGATION

MATTER NUMBER - 10070

9/01/09	CTG	.70	Conferred with opposing counsel in Jorden matter re stay (.3); conferred with local counsel re same (.2); faxed order staying litigation to opposing counsel (.2).	191.80
9/08/09	DRM	.50	Conferred with J. Sweeney re forthcoming hearing in Circuit Court of Cook County on remand of successful appeal and followed up with M. Terrien.	383.50
9/08/09	JHS	1.30	Analyzed status of Kozlowski case re ruling from Appellate Court (.4); conferred with D. Murray and J. Cleary, counsel for co-defendant, re same (.2); reviewed law re same (.5); conferred with P. Long re court appearance (.2).	552.50
9/16/09	JLD	.20	Conferred with R. Harding re correspondence from plaintiffs' attorney re automatic stay.	54.80
9/18/09	AFM	.10	E-mailed local counsel re directing inquiries to Weil Gotshal.	27.40
9/28/09	JLD	.10	Responded to correspondence from S. Francoline, co-defendant's attorney, re Sedlak matter.	27.40
		2.90	PROFESSIONAL SERVICES	1,237.40

MATTER TOTAL

\$ 1,237.40